

LAP PRODUCTION CHECKLIST DISTRICT 4 LOCAL PROGRAMS

Financial Project Id (FM)	
Local Agency:	
Project Description:	
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PRODUCTION DATE:	

Date Approved	Required Documents
	100% Construction Plans (Department will review and provide comments or approval before S&S)
	100% Engineer's Estimate (Required Signatures)
	Sign and Seal Specifications (1st page of the bid documents)
	Approved LAP/FDOT No Additional Right of Way Certification Form
	Approved LAP/FDOT Right of Way Certification Form
	Approved Environmental Checklist and Memo Documentation
	Approved Signed Federal Requirements LAP Checklist for Construction Contracts and bid documents
	Approved Typical Section Package (Projects on the SHS)
	Approved applicable permits (rail clear, utility coordination)
	ODA Clear Letter (Projects on the SHS)